

INVOICE

1 of 1



Bailey Entin Reporting
101 N.E. 3rd Avenue
Suite 1500
Fort Lauderdale, FL 33301
Telephone: (954) 745-9511

Toussaint Cummings, Esq.
FairLaw Firm
135 San Lorenzo Ave.
Coral Gables, FL 33146

Invoice No.	Invoice Date	Job No.
14764	7/6/2023	16254
Job Date	Case No.	
6/6/2023	0:22-CV-61553-WPD	
Case Name		
CRUZ VALDIVIESO FIGUERA v. ALL VIP CARE, INC., & LIZ VELAZQUEZ McKINNON		
Payment Terms		
Due upon receipt		

Zoom deposition of:

CRUZ DAICELIS VALDIVIESO FIGUERA

B/W Exhibits

Color Exhibits

Index & Condensed Transcript

Electronic Package

Credit Card Convenience Fee

72.00	Pages	@	3.950	284.40
86.00	Pages	@	0.500	43.00
61.00	Pages	@	2.000	122.00
72.00	Pages	@	0.500	36.00
1.00		@	45.000	45.00
1.00		@	15.910	15.91

TOTAL DUE >>> \$546.31

Copy ordered

We thank you for your business.

The party identified above is the contracting party and is responsible for payment including all collection fees unless agreed to in writing prior to services. Invoices not paid by the due date may be subject to late fees and interest of 1.5 % per month.

(-) Payments/Credits: 546.31

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 85-2073234

Please detach bottom portion and return with payment.

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Job No. : 16254 BU ID : BE
Case No. : 0:22-CV-61553-WPD
Case Name : CRUZ VALDIVIESO FIGUERA v. ALL VIP CARE, INC., & LIZ VELAZQUEZ McKINNON
Invoice No. : 14764 Invoice Date : 7/6/2023
Total Due : \$0.00

Remit To: **BAILEY ENTIN REPORTING, LLC**
101 N.E. 3rd Avenue
Suite 1500
Fort Lauderdale, FL 33301

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____